GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Payment of Telephone Bills of BSNL EPABX(61) telephone connections for the month of July, 2015– Expenditure of Rs.8,621/- – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2582 Dated:24.08.2015

Read the following:

Bill received from BSNL, Hyderabad, Account No.9001108910, billing date.8.08.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,621/- (Rupees Eight Thousand Six Hundred and Twenty One Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of BSNL (61)connections for the EPABX System, on the Account No.9001108910, for the month of July, 2015 (billing date.8.08.2015).

(2) The above expenditure shall be debited to the Head of Account "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No.004301601000076, Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

(4) This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Genl. Admn.(OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER